

State of Arizona



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER
Committee #: 1524

Treasurer: SINGLETON, RON
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Amended 2010 January 31st Report 2

Election Cycle: **2009-2010**
Date Filed: January 13, 2010
Reporting Period: January 1, 2009-December 31, 2009

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$5,438.92 |
| Total Cash Receipts this Reporting Period: | \$11,960.00 |
| Total Cash Disbursements this Reporting Period: | \$9,767.25 |
| Cash Balance at End of Reporting Period: | \$7,631.67 |

Report ID: 71811

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$11,960.00 | \$0.00 | \$11,960.00 | \$13,715.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$11,960.00 | \$0.00 | \$11,960.00 | \$13,715.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$500.00 | \$0.00 | \$500.00 | \$500.00 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$9,267.25 | \$0.00 | \$9,267.25 | \$9,517.25 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$9,767.25 | \$0.00 | \$9,767.25 | \$10,017.25 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$9,767.25 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|-----------------------------------|------------|----------|---------------|
| Name: | United phx firefighters peoria ff | 01/27/2009 | \$565.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | from memebbers | | | |
| Name: | United phx firefighters peoria ff | 02/11/2009 | \$560.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | from members | | | |
| Name: | United phx firefighters peoria ff | 03/10/2009 | \$560.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | member contribution | | | |
| Name: | United phx firefighters peoria ff | 03/16/2009 | \$600.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | member contribution | | | |
| Name: | United phx firefighters peoria ff | 03/30/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution members | | | |
| Name: | United phx firefighters peoria ff | 04/24/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 05/20/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution members | | | |
| Name: | United phx firefighters peoria ff | 05/27/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 06/08/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 06/19/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|-----------------------------------|------------|----------|---------------|
| Name: | United phx firefighters peoria ff | 07/02/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 07/17/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 08/19/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 08/27/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 09/09/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 09/24/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 10/08/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 11/03/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 11/05/2009 | \$605.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |
| Name: | United phx firefighters peoria ff | 11/20/2009 | \$600.00 | \$13,715.00 |
| Address: | 610 e columbus, phx, az 85020 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | contribution from members | | | |

1524 UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER

Amended January 31st Report 2

Covers 01/01/2009 to 12/31/2009

| | | |
|---------------------------------------|-------------|--|
| Total of Individual Contributions | \$11,960.00 | |
| Total of Refunds Given | \$0.00 | |
| Net Total of Individual Contributions | \$11,960.00 | |
| | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|------------------------------------|------------|----------|---------------|
| Name: | MANNING, JOE | 02/24/2009 | \$500.00 | \$500.00 |
| Address: | 8541 W Donald Dr, Peoria, AZ 85383 | | Cash | |
| Occupation: | FIRE FIGHTER, CITY OF PEORIA | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | re-imburesment | | | |
| Total of Operating Expenses | | | \$500.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$500.00 | |
| | | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|--------------------|--|-------------|---------------|----------------------|
| Name: | Tobin, andy | 01/05/2009 | \$390.00 | \$390.00 |
| Address: | 3767 Karicio Ln, Prescott, AZ 86303 | | Cash | |
| Name: | INTERNATIONAL PRINTING | 01/07/2009 | \$1,546.62 | \$1,546.62 |
| Address: | 2362 W SHANGR-LA, PHX, AZ 85029 | | Cash | |
| Memo: | printing of materials | | | |
| Name: | KONOPNICK, BILL | 01/07/2009 | \$390.00 | \$390.00 |
| Address: | 1491 W Thatcher Blvd, Ste 102, Safford, AZ 85546 | | Cash | |
| Name: | WERIERS, JERRY | 01/07/2009 | \$390.00 | \$390.00 |
| Address: | 5025 N 81 DR, GLENDALE, AZ 85309 | | Cash | |
| Name: | DiCiccio | 03/30/2009 | \$410.00 | \$410.00 |
| Address: | 5025N Cental #583, phx, az 85012 | | Cash | |
| Memo: | campaign | | | |
| Name: | Sentz | 03/30/2009 | \$410.00 | \$410.00 |
| Address: | PO Box 684, Gilbert, AZ 85299 | | Cash | |
| Memo: | CAMPAIGN | | | |
| Name: | Simplot, Tom | 03/30/2009 | \$410.00 | \$410.00 |
| Address: | 5025 N Central Ave, # 583, Phoenix, AZ 85012 | | Cash | |
| Memo: | campaign | | | |
| Name: | KLAPP, SUZANNE | 05/14/2009 | \$410.00 | \$410.00 |
| Address: | 12475 N 133rd Pl, Scottsdale, AZ 85259 | | Cash | |
| Memo: | contribution | | | |
| Name: | Sellars, Jack | 05/14/2009 | \$410.00 | \$410.00 |
| Address: | 1902 W Peninsula Cir, Chandler, AZ 85248 | | Cash | |
| Memo: | contribution | | | |
| Name: | FOX AND HOUND | 05/15/2009 | \$1,186.54 | \$2,010.63 |
| Address: | 8320 W Mariners Way, , Peoria, AZ 85382 | | Cash | |
| Memo: | chapter meeting | | | |
| Name: | Bell, Bob | 08/07/2009 | \$410.00 | \$410.00 |
| Address: | P.O.Box 32A, prescott, az 86302 | | Cash | |
| Memo: | contribution | | | |
| Name: | Hanna, John | 08/07/2009 | \$410.00 | \$410.00 |
| Address: | 2503 Willow Creek Rd, Prescott, AZ 86301 | | Cash | |
| Memo: | contribution | | | |
| Name: | MANNING, JOE | 08/12/2009 | \$510.00 | \$510.00 |
| Address: | 8541 W Donald Dr, Peoria, AZ 85383 | | Cash | |
| Occupation: | FIRE FIGHTER, CITY OF PEORIA | | | |
| Memo: | re-imburesement | | | |
| Name: | Gates, Bill | 10/08/2009 | \$410.00 | \$410.00 |
| Address: | PO Box 82485, Phoenix, AZ 85071 | | Cash | |
| Memo: | contribution | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | FOX AND HOUND | 10/19/2009 | \$824.09 | \$2,010.63 |
| Address: | 8320 W Mariners Way, , Peoria, AZ 85382 | | Cash | |
| Memo: | chapter meeting | | | |
| Name: | vote 4 pUSD kids .com | 11/19/2009 | \$500.00 | \$500.00 |
| Address: | 7168 W Pershing Ave, Peoria, AZ 85381 | | Cash | |
| Memo: | for bond | | | |
| Name: | Az Secretaryof state | 12/15/2009 | \$250.00 | \$250.00 |
| Address: | 1700 W Washington St, Phoenix, AZ 85007 | | Cash | |
| Memo: | standing committee renewal | | | |
| Total of Other Expenses | | | \$9,267.25 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$9,267.25 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|---|------------|----------|
| Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998 | 11/25/1998 | \$225.00 |
| Debt Balance at End of Reporting Period | | \$225.00 |
| Total of Outstanding Debt Before Adjustments | | \$225.00 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | \$225.00 |

